

Accrual Summary

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Extract Date: 09/25/2006

Sequence: 00018

Prepared By: Roger Siemers (530) 623-9138

PIGEON (CA-SHF-002120)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
P5C5SP				
001	All non-air contracts	\$4,451,373.47	\$4,234,677.17	\$216,696.30
002	Contract Helicopters	\$1,463,814.00	\$1,392,619.00	\$71,195.00
004	Casual Hires	\$451,702.07	\$447,889.12	\$3,812.95
005	Incident State Resources	\$8,533,320.50	\$8,513,605.50	\$19,715.00
006	State Resources From Out of Stat	\$816,935.30	\$696,742.15	\$120,193.15
		\$15,717,145.34	\$15,285,532.94	\$431,612.40
	PIGEON (CA-SHF-002120)	\$15,717,145.34	\$15,285,532.94	\$431,612.40

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$15,717,145.34	\$15,285,532.94	\$431,612.40